



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032341**

Ship To: P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRIM	Bill To: P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/11/2012 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO Telephone:
Vendor: Hydro Scape Products Inc 5805 Kearny Villa Rd San Diego CA 92123-1113 Vendor ID: 10004852 Phone: 858-560-6611			Terms: DNU Within 30 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket Purchase order for BUCKNER SPRINKLERS, VALVES AND REPAIR PARTS AS MAY BE REQUIRED Per BID 8848-07-Q, contract c008100015 FROM 07/01/12 through 06/30/13 PO NUMBER MUST BE ON ALL INVOICES. PER BID 8848-07-Q Department Contact: Richard Trisby 619-533-5783 Vendor: Hydroscape 858-560-6611 Previous PO 4500022325</p>	192,000 EA	USD 1.00	USD 192,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 192,000.00 Tax \$ 0.00 PO Total \$ 192,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		